CO	VERING JANUAR E AUGUST 15 VERING JULY 1 T			9		Lobbyis	s Regis	fration Nu
	E FEBRUARY 15			3				USE ONI
• Print in in	k or type.	structions				198	2.06	Company of the compan
Plaza Blv	gistration Number in sp form, have it noturized d., Sulte 200, Baton R.	and ratum to the ! ouge, LA 70809 ((504) 922-1400.	8401 Un	iled		153	
 This form 	o must be delivered or may be faxed to (504) By of fax transmittel.	922-1414. The or	ne due date. Iginai should b	e forwan	ded		(a) (a) (b) (c)	
1.	DYNNO	CCOMM			7.000	÷		
Name	HINES Last	SCOTT First			A.			
2. Busine	ss Address 620	North Stre	et	Bator	Rouge,	LA 70	802	
		Street and No.			City	State		Zi p
Mailin	g Address Sam	e as above		•				
3. Busine	as Phone 504	/ 344-0432 Area Code and Tele	sphone Number	-seur case - x	ñ.			
4 Total c	of all expenditures r	nade lanvas: L	through Time	20.	\$ 49 OF			
4. Total o	of all expenditures receptable from School	nade January 1 lois A and B)	through June	30:	\$48.00		200521323100	**************************************
(Include 5. Total c	of all expenditures receptoristics of all expenditures representations of all expenditures receptors (Included Included	lules A and B) made July 1 thro	ough Decemb	er 31:	\$ 48.00 \$0-			
5. Total of (When	e expenditures from School of all expenditures r	nade July 1 thro nade cxpenditures from nade during cal	ough Decemb n Schedules A an	er 31:				
(Include 5. Total c (When 6. Total c (Line 4	expenditures from School of all expenditures r. n Applicable) (Inclu of all expenditures r.	nade July 1 thro de expenditures from made during cal- equal Line 6)	ough Decemb n Schedules A an endar year:	er 31: dB)	\$0- \$18.00	legislator	T	
 5. Total c (When 6. Total c (Line 4) 7. Did yo From 	expenditures from School of all expenditures ; in Applicable) (Inclu- of all expenditures ; added with Line 5 should	nade July 1 thro made July 1 thro made during cal- equal Line 6) ture exceeding 5	ough Decemb n Schedules A an endar year:	er 31: dB)	\$0- \$18.00	legislator		

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exce	eding the	sum of \$2	50 for any	y one leg	pislator;	
	From January 1 through June 30 From July 1 through December 3	? 31?	Yes Yes	X	No No		NA
	If the answer to either question i	in Number	8 above i	s YES, pl	сазе соп	plete S	chedule A and attach
9.	Did you expend funds for a rece legislature, either house, any sta created by resolution of either h delegation thereof were invited	nding com ouse, subc	mittee, se ommittee	lect comm of any co	nittee, st	atutory (committee, committe
		Yes		X	No		8)
	If the answer to Number 9 above	e is VFS	niesse cor	nalete Sc	hadula 13	and att	ach
	State of Louisiana		=				
	Parish of East Baton Ro		III accompany		V10.10.0000001470		
	Before me, the undersigned auti			-			
	Scott A. Hines			no ma mouse e coung		ne, did (declare and
	acknowledge to me that the above		onts are tru $ \frac{S_{l_0}H}{\text{ature of L}} $	Him	rect.		
	Sworn to and subscribed before	me on this	16	day of	Janan		. 19 90

LOUISIANA ASSOCIATED O HAL CONTRACTORS, INC. 430 NORTH RIBERT BATH GE. LA TIENS

016841

ABOARD BOARD OF BINICS 016841 VENDOR: 1/13/98 DRIBER NO. YOUR INVOICE NO. INVOICE DATE | INVOICE AMOUNT A MOUNT PAID CHECK AMOUNT 1/12/98 30\$1 010598 50,00

50.00



THE DER OF LOUISIANA ASSOCIATED GENERAL CONTRACTORS, INC. 620 NORTH STREET

BATTON ROUGE, LA. Nonz

OF BATTON HONGE 01 68 4 184-11/654

CHECK NO CHECK DAYL VI NDOR NO.

016841 01/13/98 *BOARD

CHECK AMOUNT

IFTY AND 00/100 DOLLARS**********

\$***********

BOARD OF ETHICS

EVICE PHERMONT

COUNTERSIGNATURE

"O16841" "O65400111: D2 O587 7#





TO: BOARD OF STRICS 8401 UKITED PLAZA BLVD. SUITE 200 BATON ROUGE, LA 70809